2015 Foreign Nationals Tax Compliance Training Curriculum

DATE	TOPIC	AUDIENCE	PRESENTER
April 22 nd 10am - Noon (Basic) <u>Presentation</u>	Foreign Nationals Tax Compliance Boot Camp – Employees, Vendors & Students	Any state agency, university, community college, local education agency or charter school personnel responsible for paying/compensating a foreign national and desiring to learn more about the applicable taxation rules.	Jennifer Pacheco, Office of the State Controller
May 6 th 10am - Noon (Basic) Click HERE to Register	Windstar Software Training for Universities and Community Colleges – Understanding the Basic Requirements	Any university or community college personnel that uses the Windstar software.	Jennifer Pacheco, Office of the State Controller
September 15 th – This is not a Webinar (Basic)	Accounts Payable Training for NCAS State Agencies – (1099 Training)	This training will be at the Office of State Controller and open to any state agency that uses the North Carolina Accounting System (please note this training will not be broadcast via webinar).	Office of the State Controller – Crystal Cole Clayton Darnell Randy Thomas Jennifer Pacheco
October 14 th 10am - Noon (Advanced) Click HERE to Register	Improving Efficiencies and Effectiveness of Your Foreign Nationals Tax Compliance Program and Current Issues Update	Any state agency, university, community college, local education agency or charter school personnel responsible for paying/compensating a foreign national and desiring to learn more about the applicable taxation rules.	Jennifer Pacheco, Office of the State Controller
December 9 th 10am - Noon (Advanced) Click HERE to Register	Windstar Software Training Annual Processing – 1042, Reporting, Year-End, & Batch	Any university or community college personnel that uses the Windstar software.	Jennifer Pacheco, Office of the State Controller